

# Transaction List

Search by

☐ Accounting Date:  Operator ID:   
(MMDDYY)



☒ Name/Number:  Starts:  Ends:   
☐ Attny Docket No:   
☐ Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
05/18/2006	KBETEMA1	24	SALE	1251	A	120.00	10792271	033975
02/18/2005	RAMOEMS	220	SALE	8007	A	20.00	10792271	033975
07/28/2004	GTON11	106	SALE	8021	A	40.00	10792271	033975
07/26/2004	YPOLITE1	31	SALE	1051	A	130.00	10792271	033975
07/26/2004	YPOLITE1	30	SALE	1201	A	258.00	10792271	033975
07/26/2004	YPOLITE1	29	SALE	1202	A	90.00	10792271	033975
07/26/2004	YPOLITE1	28	SALE	1001	A	770.00	10792271	033975



Adjustment Detail

Authorization Detail

